

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122630381442316

IRN No - 4bd232027477c0762e49f720ea19569f1cc167c3956720411117d5fe05e20451

Invoice No: EINVOICE- 3842

CREDIT

Invoice Date : 02/01/2026

Address : DEO NAGAR KHAMALA ROAD NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : MAHARASHTRA State Code : 27

GSTIN : 27ADRPT0166A1ZI Mob: 9822231913

RS. TWO THOUSAND SIXTY-FIVE ONLY

103.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1754.21**

CGST	155.40
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SGST.	155.40
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Invoice Total	2065.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 1) CHEQUE RETURN CHARGES 300 RS -/-
- 2) No claim shall be entertained during transit.
- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 2,065.00

Customer Signature

For MONA SCREENS

Authorised Signatory